

EXHIBIT C



Affinity
VideoNet

Affinity VideoNet, Inc.
Seven Desoto Road
Essex, MA 01929
USA

Invoice #: 02406060

Date: 6/16/04

Karen Chapman
Edwards & Angell LLP
301 Tresser Blvd
Stamford, CT 06901

Description	Amount
Videoconference June 10, 2004 Stamford & San Francisco	
Room use: 4 hours @ \$215/hour	\$860.00
4 hours @ \$200/hour	\$800.00
Network: 3 hours @ \$90/hour	\$270.00
Scheduling fee	\$50.00

Reservation #AVN-15578

Office Charges: G/L # 49975-0001
 Incurring Employee ID # 2518 M. Zelen
 Office: (Circle One)
 PRV BOS HFD NJ NY WPB FTL STM
 Office Overhead: OFUN FMUN
 OR
 Practice Group: [Signature]
 Approved by: [Signature] Date: 6/29/04
 Add'l Approval: _____ Date: _____

Your Order #:

Total Amount:	\$1,980.00
Amount Applied:	\$0.00
Balance Due:	\$1,980.00

PAYABLE UPON RECEIPT IN US DOLLARS

(by check drawn on US bank payable to Affinity VideoNet or by bank transfer - see below)

THANK YOU FOR CHOOSING AFFINITY VIDEONET!

Reservations & Information:

Tel 978 768-7480
Fax 978 768-7474

Billing inquiries:

Tel 978 768-3236
Fax 978 768-2574

Federal Tax ID #04-3215925

Direct Bank Payments:

Fleet Bank
Account # 941 8558 168

Wire Transfers:

37 Enon St Beverly, MA 01915
ABA/Routing 011500010
Int'l SWIFT Code FNBBUS33

ACH Electronic Processing:

99 Founders Pl E Hartford, CT 06108
ABA/Routing 011000138